

It is expected that Quorum of the personnel Committee, Administration Committee, and Common Council will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

CITY OF MENASHA
Board of Public Works
Third Floor Council Chambers, 140 Main Street, Menasha
March 3, 2008

6:45 PM

AGENDA

 [Back](#)  [Print](#)

1. CALL TO ORDER

A. -

2. ROLL CALL/EXCUSED ABSENCES

A. -

3. MINUTES TO APPROVE-MINUTES & COMMUNICATIONS TO RECEIVE

A. February 18, 2008

4. DISCUSSION

- | | |
|--|---|
| A. Change Order - Dorner, Inc.; Nature's Way; Contract Unit No. 2006-08; Deduct: \$43,551.76 (Change Order No. 2) | <input type="checkbox"/>
Attachments |
| B. Payment - Dorner, Inc.; Nature's Way; Contract Unit No. 2006-08; \$8,344.00 (Payment No. 8 and Final) | <input type="checkbox"/>
Attachments |
| C. Approval of City of Menasha Minimum Wage Rates | <input type="checkbox"/>
Attachments |
| D. Report on 2007-2008 Snow and Ice Removal Costs | <input type="checkbox"/>
Attachments |

5. ADJOURNMENT

A. -

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

CHANGE ORDER

DATE: February 12, 2008

CHANGE ORDER NO: 2 (two)

CONTRACTOR: Dorner, Inc.

CONTRACT NO.: 2006-08

PROJECT: Nature's Way Storm Sewer, Sanitary, Water Main and Detention Basin

You are directed to make the changes noted below in the subject contract unit number.

1.	Alternate Clay Liner	792 SY @ \$5.05	= \$ 3,999.60
2.	Top Soil Stripping	1 LS @ \$4,620.00	= \$ 4,620.00
3.	Additional Cost for New Seed	1 LS @ \$1,650.60	= \$ 1,650.60
4.	Additional Mobilization	1 LS @ \$1,795.50	= \$ 1,795.50
5.	Raise Valve Box	2 EA @ \$212.50	= \$ 425.00
6.	Slurry Mix	15 CY @ \$56.04	= \$ 840.60
7.	Haul Slurry Into Site	10 CY @ \$25.00	= \$ 250.00
8.	Adjustments to Original Contract and Change Order No. One		<u>- \$57,133.06</u>
	(See attached)	DEDUCT	- \$43,551.76

The changes result in the following adjustments:

	CONTRACT - TOTAL	TIME
Prior to this Change Order	\$381,512.18	_____ Days
Adjustments per this Change Order	\$- 43,551.76	_____ Days
Current Contract Status	\$337,960.42	_____ Days

Directed/Authorized
City of Menasha Dept. of Public Works

BY: _____

DATE: _____

Accepted

BY: _____

DATE: _____

CITY OF MENASHA
CONTRACT UNIT NO. 2006-08
Storm Sewer, Sanitary, Water Main, Street Construction & Detention Basin Construction

Date: February 18, 2008
Payment No. Eight & Final

ITEM	QUANTITY	CHANGE ORDER 1	DESCRIPTION	BASE BID		YTD		CHANGES	
				Unit Price	TOTAL	QUANTITY	TOTAL	QUANTITY	CHANGE
			Sanitary Sewer						
1	1,095		8" PVC SDR-35 Sanitary Sewer, /lf	\$ 18.00	\$ 19,710.00	1092	\$ 19,656.00	-3.00	-\$54.00
2	50		48" ID Waterproof, Pre-cast Sanitary Manhole/vf	\$ 170.00	\$ 8,508.50	51.58	\$ 8,768.60	1.53	\$260.10
3	9		Internal Manhole Chimney Seal/ea	\$ 230.00	\$ 2,070.00	0	\$ -	-9.00	-\$2,070.00
4	9		Sanitary Sewer Manhole Castings/ea	\$ 280.00	\$ 2,520.00	7	\$ 1,960.00	-2.00	-\$560.00
5	37		6" PVC Schedule 40 Sanitary Lateral/lf	\$ 20.00	\$ 740.00	36	\$ 720.00	-1.00	-\$20.00
6	696		4" PVC Schedule 40 Sanitary Lateral/lf	\$ 17.00	\$ 11,832.00	724	\$ 12,308.00	28.00	\$476.00
7	758	0	2" Polystyrene Insulation (sanitary)	\$ 2.00	\$ -	0	\$ -	0.00	\$0.00
NA		758	2" Polystyrene Insulation (sanitary) with added bedding	\$5.50	\$4,169.00	771	\$ 4,240.50	13.00	\$71.50
			Sanitary Sewer Sub Total		\$ 49,549.50		\$ 47,653.10		-\$1,896.40
			Water Main						
1	1,278		8" PVC Water Main/lf	\$ 23.00	\$ 29,394.00	1280.5	\$ 29,451.50	2.50	\$57.50
2	6		Fire Hydrant/ea	\$ 2,100.00	\$ 12,600.00	6	\$ 12,600.00	0.00	\$0.00
3	1		8" Tapping Tee and Valve/ea	\$ 2,400.00	\$ 2,400.00	1	\$ 2,400.00	0.00	\$0.00
4	74		6" Hydrant Lead/lf	\$ 24.00	\$ 1,776.00	52	\$ 1,248.00	-22.00	-\$528.00
5	6		6" Auxiliary Hydrant Gate Valve/ea	\$ 740.00	\$ 4,440.00	6	\$ 4,440.00	0.00	\$0.00
6	6		8" Gate Valve/ea	\$ 1,000.00	\$ 6,000.00	7	\$ 7,000.00	1.00	\$1,000.00
7	16		1 1/4" Service Connections/ea	\$ 275.00	\$ 4,400.00	16	\$ 4,400.00	0.00	\$0.00
8	686		1 1/4" PVC SDR9 Water Service/lf	\$ 10.00	\$ 6,860.00	684	\$ 6,840.00	-2.00	-\$20.00
9	1		1 1/2" Service Connections/ea	\$ 400.00	\$ 400.00	1	\$ 400.00	0.00	\$0.00
10	63		1 1/2" PVC SDR9 Water Service/lf	\$ 10.00	\$ 630.00	56	\$ 560.00	-7.00	-\$70.00
			Water Main Sub Total		\$ 68,900.00		\$ 69,339.50		\$439.50

ITEM	QUANTITY	CHANGE ORDER 1	DESCRIPTION	BASE BID		YTD		CHANGES	
				Unit Price	TOTAL	QUANTITY	TOTAL	QUANTITY	CHANGE
			Storm Sewer						
1	53		24" Storm Sewer/lf	\$ 29.00	\$ 1,537.00	109	\$ 3,161.00	56.00	\$1,624.00
2	471		18" Storm Sewer/lf	\$ 23.00	\$ 10,833.00	177	\$ 4,071.00	-294.00	-\$6,762.00
3	433		18" RCP Storm Sewer, Class IV/lf	\$ 26.00	\$ 11,258.00	748.5	\$ 19,461.00	315.50	\$8,203.00
4	201		15" Storm Sewer/lf	\$ 20.00	\$ 4,020.00	169	\$ 3,380.00	-32.00	-\$640.00
5	708		15" RCP Storm Sewer, Clas IV/lf	\$ 22.00	\$ 15,576.00	700.5	\$ 15,411.00	-7.50	-\$165.00
6	505		12" Storm Sewer/lf	\$ 18.00	\$ 9,090.00	196	\$ 3,528.00	-309.00	-\$5,562.00
7	163		12" RCP Storm Sewer, Class IV/lf	\$ 20.00	\$ 3,260.00	533	\$ 10,660.00	370.00	\$7,400.00
8	33		10" Storm Inlet Leads/lf	\$ 20.00	\$ 660.00	0	\$ -	-33.00	-\$660.00
9	61.1	59.62	48" ID Pre-cast Standard Storm Manhole/vf	\$ 190.00	\$ 11,327.80	53.65	\$ 10,193.50	-5.97	-\$1,134.30
10	6		72" ID Pre-cast Storm Manhole/vf	\$ 350.00	\$ 2,100.00	0	\$ -	-6.00	-\$2,100.00
11	1		Storm Sewer Manhole Castings, Type H/ea	\$ 365.00	\$ 365.00	0	\$ -	-1.00	-\$365.00
12	1	2	Storm Sewer Manhole Castings, Type HS/ea	\$ 365.00	\$ 730.00	2	\$ 730.00	0.00	\$0.00
13	13		Storm Sewer Manhole Castings, Type J/ea	\$ 270.00	\$ 3,510.00	14	\$ 3,780.00	1.00	\$270.00
14	18	17	24"x36" pre-cast inlet w/castings/ea	\$ 970.00	\$ 16,490.00	17	\$ 16,490.00	0.00	\$0.00
15	2		Field Inlet w/casting (Type 8 inlet, MS grate)/ea	\$ 1,290.00	\$ 2,580.00	2	\$ 2,580.00	0.00	\$0.00
16	1		30" ID Pre-cast Yard Drain w/casting/ea	\$ 935.00	\$ 935.00	1	\$ 935.00	0.00	\$0.00
17	1		12" Concrete Apron Endwall/ea	\$ 320.00	\$ 320.00	1	\$ 320.00	0.00	\$0.00
18	1		12" Apron Endwall for PVC Pipe/ea	\$ 100.00	\$ 100.00	1	\$ 100.00	0.00	\$0.00
19	2		18" Concrete Apron Endwall/ea	\$ 400.00	\$ 800.00	2	\$ 800.00	0.00	\$0.00
20	1		24" Concrete Apron Endwall/ea	\$ 525.00	\$ 525.00	2	\$ 1,050.00	1.00	\$525.00
21	5		Pipe Grates/ea	\$ 420.00	\$ 2,100.00	6	\$ 2,520.00	1.00	\$420.00
22	1		12" Orifice Plate for Outlet Pipe/ea	\$ 50.00	\$ 50.00	2	\$ 100.00	1.00	\$50.00
23	1		Pond Outlet Structure w/Neenah Casting/ea	\$ 1,850.00	\$ 1,850.00	1	\$ 1,850.00	0.00	\$0.00
24	49		12" PVC SDR-35 Storm Sewer/lf	\$ 21.00	\$ 1,029.00	50.5	\$ 1,060.50	1.50	\$31.50
NA		5.98	60" ID Pre-cast Standard Storm Manhole/vf	\$ 300.00	\$ 1,794.00	5.2	\$ 1,560.00	-0.78	-\$234.00
			Storm Sewer Sub Total		\$ 102,839.80		\$ 103,741.00		\$901.20

ITEM	QUANTITY	CHANGE ORDER 1	DESCRIPTION	BASE BID		YTD		CHANGES	
				Unit Price	TOTAL	QUANTITY	TOTAL	QUANTITY	CHANGE
			Site Grading, Erosion Control & Street Construction						
1	1.07		Clearing and Grubbing/acre	\$ 3,030.00	\$ 3,242.10	1.07	\$ 3,242.10	0.00	\$0.00
2	45		Remove Culvert/lf	\$ 5.00	\$ 225.00	45	\$ 225.00	0.00	\$0.00
3	1,100		Unclassified Excavation/cy	\$ 4.55	\$ 5,005.00	2206	\$ 10,037.30	1106.00	\$5,032.30
4	200		Excavation Below Subgrade (undistributed)/cy	\$ 5.05	\$ 1,010.00	291	\$ 1,469.55	91.00	\$459.55
5	200		Breaker Run (undistributed)/cy	\$ 14.86	\$ 2,972.00	130.83	\$ 1,944.13	-69.17	-\$1,027.87
6	13,688		Fine Grading/sy	\$ 0.01	\$ 136.88	0	\$ -	-13688.00	-\$136.88
7	6,436		Crushed Aggregate Base Course/ton	\$ 8.00	\$ 51,488.00	6427.58	\$ 51,420.64	-8.42	-\$67.36
8	17,771		Restoration (salvage topsoil, seed, fert, mulch)/sy	\$ 0.70	\$ 12,439.70	10103	\$ 7,072.10	-7668.00	-\$5,367.60
9	973		2" Asphalt Binder (temp)/ton	\$ 53.25	\$ 51,812.25	0	\$ -	-973.00	-\$51,812.25
10	72		Sawcut and Remove Curb/lf	\$ 5.00	\$ 360.00	67	\$ 335.00	-5.00	-\$25.00
11	1		Sawcut and Remove Asphalt/lump sum	\$ 50.00	\$ 50.00	0	\$ -	-1.00	-\$50.00
12	85		Sawcutting/lf	\$ 1.50	\$ 127.50	0	\$ -	-85.00	-\$127.50
13	335		Grassed Drainageway Construction/lf	\$ 4.00	\$ 1,340.00	333	\$ 1,332.00	-2.00	-\$8.00
14	2		Install & Maintain Tracking Pad/ea	\$ 1,000.00	\$ 2,000.00	1	\$ 1,000.00	-1.00	-\$1,000.00
15	2,884		Install & Maintain Silt Fence/lf	\$ 1.05	\$ 3,028.20	2884	\$ 3,028.20	0.00	\$0.00
16	5		Install & Maintain Ditch Checks/ea	\$ 100.00	\$ 500.00	0	\$ -	-5.00	-\$500.00
17	25		Inlet Protection/ea	\$ 42.00	\$ 1,050.00	21	\$ 882.00	-4.00	-\$168.00
18	91		Riprap with Fabric/sy	\$ 25.00	\$ 2,275.00	145	\$ 3,625.00	54.00	\$1,350.00
19	1,949		Erosion Mat Class I, Type B/sy	\$ 1.25	\$ 2,436.25	1466	\$ 1,832.50	-483.00	-\$603.75
20	1		Excavation & Grading for Stormwater Pond-Nature's Way Subdivision/lump sum	\$ 6,100.00	\$ 6,100.00	1	\$ 6,100.00	0.00	\$0.00
21	1		Excavation & Grading for Stormwater Pond-Province Terrace/lump sum	\$ 10,100.00	\$ 10,100.00	1	\$ 10,100.00	0.00	\$0.00
22	500		Borrow (if required)	\$ 5.05	\$ 2,525.00	0	\$ -	-500.00	-\$2,525.00
			Site Grading, Erosion Control & Street Construction Sub Total		\$ 160,222.88		\$ 103,645.52		-\$56,577.36
			New Contract Total (With Change Order One)		\$ 381,512.18		\$ 324,379.12		-\$57,133.06
			Original Contract Total		\$377,951.38				
	1		Additional Unit Prices (Alternate Clay Liner (if required)/sy)	\$ 5.05	\$ 5.05	792	\$ 3,999.60		
			CONTRACT TOTAL WITH ALTERNATE				\$ 328,378.72		

CERTIFICATE OF PAYMENT

DATE: February 12, 2008

PAYMENT REQUEST: Eight (8) & Final

CONTRACTOR: Dorner, Inc.

ADDRESS: E506 Luxemburg Rd., P.O. Box 129, Luxemburg, WI 54217

CONTRACT UNIT NUMBER: 2006-08

PROJECT DESCRIPTION: Nature's Way

ORIGINAL CONTRACT AMOUNT	\$ 377,951.38
CHANGE ORDER NO. Two	AMOUNT: \$ -\$43,551.76
PREVIOUS CHANGE ORDER(S):	\$ 3,560.80
TOTAL CONTRACT AMOUNT (INCLUDING CHANGE ORDERS)	\$ 337,960.42
TOTAL EARNED TO DATE (SUMMARY ATTACHED)	\$ 337,960.42
LESS RETAINAGE	\$ 0
AMOUNT DUE	\$ 337,960.42
PREVIOUS PAYMENTS	\$ 329,616.02
AMOUNT DUE THIS PAYMENT	\$ 8,344.40

ESTIMATE PERIOD: FROM January 31, 2008 To: February 19, 2008

I certify that all bills for labor, equipment, materials, and services are paid for which previous certificates for payment were issued.

DATE: _____ BY: _____

Lien Waivers from all subcontractors and suppliers shall accompany each Request for Payment. Affidavit of Compliance with Prevailing Wage Rates shall accompany Request for Final Payment.

RECOMMENDED FOR PAYMENT:

DIRECTOR OF PUBLIC WORKS: _____ DATE: _____

APPROVED FOR PAYMENT: COUNCIL APPROVAL DATE: _____

FINANCE DEPARTMENT

<u>ACCOUNT NUMBER</u>	<u>BUDGET</u>	<u>CHARGE TO ACCOUNT</u>
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

CITY OF MENASHA, WISCONSIN
JOB CLASSIFICATION & MINIMUM WAGE RATES
FOR
STREETS, HIGHWAYS, SIDEWALKS, & BRIDGE CONSTRUCTION
Section 66.293(1), Wisconsin Statutes

CLASSIFICATION	TOTAL MINIMUM COMPENSATION WAGES & FRINGES	
	EXISTING	2008 PROPOSED
Foreman	\$ 18.90	\$19.47
Formsetter	\$ 14.99	\$15.44
Finisher	\$ 16.94	\$17.45
Cement Mason	\$ 16.94	\$17.45
Truck Driver - Single Axle	\$ 14.21	\$14.64
Truck Driver - Tandem & Larger	\$ 14.99	\$15.44
Equipment Operator	\$ 17.69	\$18.22
Raker	\$ 14.99	\$15.44
Roller - Small	\$ 13.78	\$14.19
Laborer	\$ 12.89	\$13.28
Finisher Apprentice	\$ 14.21	\$14.64
Operator Apprentice	\$ 15.00	\$15.45
Carpenter	\$ 14.21	\$14.64
Bricklayer	\$ 16.94	\$17.45
Electrician	\$ 22.47	\$23.14

Any classification not specifically listed above shall be paid not less than the rate of a laborer.

I, Deborah A. Galeazzi, duly appointed City Clerk of the City of Menasha, Winnebago and Calumet counties, Wisconsin, do hereby certify that the contents above (Job Classification and Minimum Wage Rates) were passed and approved by the Menasha Common Council on _____, 20____.

Deborah A. Galeazzi, City Clerk

2007-2008 SNOW AND ICE CONTROL STATISTICS

	<u>NOV 07</u>	<u>DEC 07</u>	<u>JAN 08</u>	<u>FEB 1-27, 08</u>	<u>3 month total gallons</u>
<u>TRUCKS</u>					
Lowbed Dumps					
#0003		113.12	101.70	127.73	
#0011		102.18	89.94	149.31	
Lowbed Dump Totals		215.30	191.64	277.04	683.98
Single Axle Dumps					
#0004		119.11	254.94	186.89	
#0008		244.84	180.35	210.24	
#0010		146.07	153.05	146.32	
#0047		200.29	179.99	238.25	
Single Axle Dump Totals		710.31	768.33	781.70	2,260.34
Tandem/Tri-Axle Dumps					
#0018		330.14	428.02	499.90	
#0021		400.38	458.80	393.37	
#0022		190.30	353.07	319.82	
#0026		316.30	383.26	414.95	
#0033		307.07	346.86	367.10	
Tandem/Tri-Axle Dump Totals		1,544.19	1,970.01	1,995.14	5,509.34

EQUIPMENT

Loaders/Graders					
#0012		343.55	257.06	358.31	
#0019		225.44	322.84	322.38	
#0020		238.30	233.42	380.96	
#0023		235.07	335.71	357.87	
Loaders/Graders Totals		1,042.36	1,149.03	1,419.52	3,610.91

3 MONTH TOTAL GALLONS 12,064.57

	<u>NOV 07</u>	<u>DEC 07</u>	<u>JAN 08</u>	<u>FEB 1-27, 08</u>	<u>3 month totals</u>
Snow fall (inches)	2.60	26.20	28.50	28.50	85.80
Salt usage (tons)	69.77	722.92	544.32	511.52	1,848.53
Chip usage (tons)			184.00	110.00	294.00
Brine usage (gallons)		28,967.00	27,054.00	37,126.00	93,147.00

	<u>DEC 07</u>	<u>JAN 08</u>	<u>FEB 1-22, 08</u>	<u>3 month total miles/hours</u>
Snow plowing, hauling & parking lots mileage or hours	8,750.25	10,097.00	10,589.50	29,436.75
Salt delivered (tons)	1,690.27			
Salt inventory (tons)	294.00			
Total tons	1,984.27	-1,848.53	135.74 remaining salt inventory	

Forecast 2/29/08 is 2" - 4"

Winnebago Hwy Dept. season to date snowfall total = 86.9"

PRESS RELEASE

Contact: **Martin Tirado**
Executive Director
Phone: 414-375-1940
Martin@sima.org

For Immediate Release

Heavy Snow Leads to Limited Availability of Salt in Parts of US and Canada

Milwaukee, WI (Feb. 14, 2008) – The Snow & Ice Management Association (SIMA) has had several reports of limited availability of rock salt in parts of the Midwest, Northeast, and Canada. Due to above average amounts of snowfall this winter season, these areas are experiencing shortages in rock salt, a de-icing agent used to remove snow and ice from roads and parking lots.

Private contractors, who remove snow and ice from parking lots, commercial businesses, and retail establishments, are finding it increasingly difficult to get salt in some areas as heavy winter weather continues. The availability of salt is decreasing quickly as more and more snow falls, causing both economic and safety issues for contractors and their customers. Some SIMA members reported having to buy salt from other states, greatly increasing the cost of it.

Jim Monk, SIMA Board President, a Certified Snow Professional (CSP), and owner of Markham Property Services Limited in Markham, ON, says “Availability of salt for private snow contractors is extremely limited this season. As a contractor and business owner, the impact of limited salt availability occurring across North America will be our company’s biggest challenge this year.”

With heavy winter storms still forecasted for these areas and winter far from over, the lack of salt can create dangerous conditions for drivers and pedestrians. “Salt shortages mean a lower level of service will be likely for most properties, resulting in more hazardous conditions,” says Monk, “We urge everyone to take the greatest care in driving and walking in these conditions, and we encourage property owners and managers to post signs and be extra vigilant this winter.”

Brian Birch, SIMA’s Assistant Executive Director, says “SIMA members in the US and Canada fill a needed and vital role in keeping retail and commercial establishments open for business during harsh winter conditions. As the amount of available salt goes down, the chances of people slipping and injuring themselves rises dramatically.” People are urged to take caution while going out in heavy winter weather, as some areas are likely to be more slippery due to lack of salt.

The Snow & Ice Management Association, Inc. (SIMA) is a trade association for those who manage snow and ice. SIMA ensures professionalism and safer communities by helping those who manage snow and ice master essential skills and practices. For more information on SIMA, visit www.sima.org.